

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300290010-0

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch		DIVISION VOUCHER NO. 18 Oct 63 1472																							
THROUGH: Monetary Branch		Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT		INVOICE NO(S).										25X1													
PAYMENT TO		CONTRACT NO. JE-2229										25X1													
AMOUNT \$ 010,099.00		CHECK TO BE DATED																							
CASH PAYMENT		X U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 FUND S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT					
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		PROP. NO.		32-33 DIV.		PROJECT NO.		FY		ADVANCE ACCT. NO.		EMP. NO.		62-67 CK. NO.		X REF. NO.		OBJECT CLASS		DEBIT		CREDIT	
14 9												88 X 7		2229		601-0		61-0571		0036		740		10,099.00 10	
														136-0										10,011.00	
														50141-advance											
														1-Contract JE-2229 (POST)											
														1-Voucher											
PREPARED BY		DATE 10-18-63				AUTHORIZED CERTIFYING OFFICER 15				DATE				TOTALS 10,011.00 10,011.00											

**FORM 1822**  
**4-61**

**SECRET**

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OSA # 5408-63

25X1

October 14, 1963

25X1

Dear Wendell:

SUBJECT: Invoice ASF #1001

Charges against our D. O. #40-011 which is contract (JE-2229) from August 21, 1963 to September 29, 1963 are as follows:

25X1

Labor	\$5,007
Overhead @69%	3,454 <sup>u</sup>
G & A @ 9 1/2 %	804 <sup>u</sup>
Fee @ 9%	<u>834 <sup>u</sup></u>

TOTAL \$10,099

Very truly yours,

*Jerry*  
Jerry

25X1

(Date)

18 OCT  
1963

(Date)